
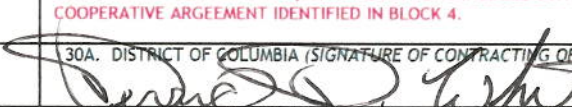


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RK119476		PAGE 1 of 9	
2. TASK ORDER AGREEMENT NO. CW71346		3. Award/Effective Date See Block 30c.		4. CONTRACT NUMBER AR233-(14-19)		5. SOLICITATION NUMBER Doc442528	
6. SOLICITATION ISSUE DATE 05/09/2019		7. FOR SOLICITATION INFORMATION CONTACT Email: georgette.johnson@dc.gov		8. OFFER DUE DATE: 05/15/2019		9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street, N.W., Suite 330 South Washington, D.C. 20001	
10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP		12. PAYMENT DISCOUNT TERMS Net 30 days		5. CONTRACTOR / OFFEROR DISYS Solutions, Inc. 44670 Cape Court Suite #100 Ashburn, VA 20147	
15A DUNS NO.		15B TAX ID NO.		16. PAYMENT WILL BE MADE BY CODE Office of the Chief Technology Officer / Accounts Payable 200 I Street, S.E., Room 5410-D Washington, D.C. 20003			
17. DELIVER TO Office of the Chief Technology Officer 200 I Street, SE, 5th Floor Washington, D.C. 20003		18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, SE, 5th Floor Washington, D.C. 20003					
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO.		20 SCHEDULE OF SUPPLIES / SERVICES		21 QUANTITY		22 UNIT	
0001-0014		See Attachment B		1		Lot	
						23 UNIT PRICE ----	
						24 AMOUNT \$473,516.55	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$473,516.55			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE AGREEMENT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE AGREEMENT IDENTIFIED IN BLOCK 4.			
29A. SIGNATURE OF OFFEROR / CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Vinu Luthra, Chief Operating Officer		29C. DATE SIGNED 05/29/2019		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Derrick White Chief Contracting Officer		30C. DATE SIGNED 5/29/19	

Task Order Agreement No. CW71346

1. SERVICES REQUIRED

The Office of Contracting and Procurement, on behalf of Office of the Chief Technology Officer, DC-Net, seeks a Contractor to provide Cisco wireless access points for DC Public Schools summer schools renovations. This upgrade will provide the District government with stable and dependable data center equipment to meet the growing business needs of DC Public Schools.

2. CONTRACT NUMBER

AR233 (14-19)

3. TASK ORDER NUMBER

CW71346

4. TERM OF CONTRACT

The base period of performance shall be one year from the date specified in box 30c of page 1 of this task order contract.

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Derrick White
Chief Contracting Officer
Office of Contracting and Procurement
Washington, D.C. 20001
Telephone: 202.724.5278
E-mail: Derrick.White@dc.gov

6. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

6.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.

6.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.

6.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

7. CONTRACT ADMINISTRATOR (CA)

7.1 The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Satinder Singh
DC-Net
Office of the Chief Technology Officer (OCTO)
Washington, D.C. 20003
Telephone: 202.727.7309
Email: Satinder.Singh@dc.gov

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- 7.2 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 7.3 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

8. PAYMENT

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

- 8.1 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.
- 8.2 The District follows a specific policy for services related to Software/Hardware maintenance/licenses and support services. These services must be provided and billed within the districts fiscal year (10/1 to 09/30). Invoices should only cover one fiscal year and the District cannot be held liable for any such services not billed and paid within the same fiscal year (October 1 to September 30). The District issues separate payment for each fiscal year for accounting and budgetary reasons.
- 8.3 By accepting this contract, for Software/Hardware maintenance/licenses and support services, you agree that a proper invoice constitutes a service period that covers only October 1 through September 30.

9. INVOICE SUBMITTAL

The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

- 9.1 The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.
- 9.2 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

10. ATTACHMENTS

- 10.1 Attachment A – Statement of Work
- 10.2 Attachment B - Price Schedule

ATTACHMENT A
Statement of Work

A.1 Scope

The Office of Contracting and Procurement, on behalf of Office of the Chief Technology Officer, DC-Net, seeks a Contractor to provide Cisco wireless access points for DC Public Schools summer schools renovations. This upgrade will provide the District government with stable and dependable data center equipment to meet the growing business needs of DC Public Schools.

A.2 Applicable Documents

Not applicable.

A.3 Definitions

Not applicable.

A.4 Background

DC-Net is the provider of voice and data services for the District of Columbia and is currently undertaking to upgrade the network distribution infrastructure and wireless coverage within several of the District's public schools. The wireless access points and hardware requested are needed for the coverage upgrades at the following schools: Cardozo, Hendley, Whittier, Coolidge, Harris, Houston, Hyde, Jefferson, and Kimball.

A.5 Requirements

A.5.1 The Contractor shall provide the following Cisco products:

Line No.	Qty	Part Number	Description
1	47	AIR-AP3802I-BK910	Cisco 802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig -B Domain
2	470	AIR-AP3802I-BBULK	Cisco BOM Level AP3800i Bulk PID for B Domain
3	470	AIR-AP-T-RAIL-R	Cisco Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)
4	470	AIR-AP-BRACKET-1	Cisco 802.11 AP Low Profile Mounting Bracket (Default)
5	470	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image
6	470	AIR3800-DNA-OPTOUT	Cisco DNA Subscription OPTOUT for AIR3800
7	470	AIR-CHNL-ADAPTER=	Cisco T-Rail Channel Adapter for Cisco Aironet Access Points
8	25	AIR-AP1562E-B-K9	Cisco 802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom
9	25	SWAP1560-MESH-K9	Cisco 1560 Series Unified Mesh Mode Software
10	25	AIR1560-DNA-OPTOUT	Cisco DNA Subscription OPTOUT for AIR1560
11	100	AIR-ANT2568VG-N=	Cisco 2.4 GHz 6dBi/5 GHz 8dBi Dual Band Omni Ant. Gray N conn.
12	25	AIR-ACC1560-PMK1=	Cisco 1530/1560 Series Pole/Wall Mount Kit w/Power Adapter Mount
13	25	AIR-PWRINJ6=	Cisco Power Injector (802.3at) for Aironet Access Points
14	25	AIR-PWR-CORD-NA	Cisco AIR Line Cord North America

A.5.2 Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.

A.5.3 The Contractor shall warrants and represents that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users.

A.5.4 The Contractor shall provide evidence of its authorized reseller agreement or certification and is not purchasing from other than manufacturers or stocking distributors.

Task Order Agreement No. CW71346

- A.5.5** The Contractor shall deliver the requirements of section A.5.1 to the following address within 30 days of date of Award:

OCTO/DC-NET
Attn: Kevin Catalan
2900 V Street NE
Washington, DC 20018
(202) 715-3810

Task Order Agreement No. CW71346

ATTACHMENT B Price Schedule

Contract Line Item No.(CLIN)	Qty	Part Number	Description	Unit Price	Extended Price
001	47	AIR-AP3802I-BK910	Cisco 802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig -B Domain	\$8,921.15	\$419,294.05
002	470	AIR-AP3802I-BBULK	Cisco BOM Level AP3800i Bulk PID for B Domain	\$0.00	\$0.00
003	470	AIR-AP-T-RAIL-R	Cisco Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	\$0.00	\$0.00
004	470	AIR-AP-BRACKET-1	Cisco 802.11 AP Low Profile Mounting Bracket (Default)	\$0.00	\$0.00
005	470	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image	\$0.00	\$0.00
006	470	AIR3800-DNA-OPTOUT	Cisco DNA Subscription OPTOUT for AIR3800	\$0.00	\$0.00
007	470	AIR-CHNL-ADAPTER=	Cisco T-Rail Channel Adapter for Cisco Aironet Access Points	\$10.50	\$4,935.00
008	25	AIR-AP1562E-B-K9	Cisco 802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom	\$922.50	\$23,062.50
009	25	SWAP1560-MESH-K9	Cisco 1560 Series Unified Mesh Mode Software	\$0.00	\$0.00
010	25	AIR1560-DNA-OPTOUT	Cisco DNA Subscription OPTOUT for AIR1560	\$0.00	\$0.00
011	100	AIR-ANT2568VG-N=	Cisco 2.4 GHz 6dBi/5 GHz 8dBi Dual Band Omni Ant, Gray N.conn	\$219.50	\$21,950.00
012	25	AIR-ACC1560-PMK1=	Cisco 1530/1560 Series Pole/Wall Mount Kit w/Power Adapter Mount	\$83.00	\$2,075.00
013	25	AIR-PWRINJ6=	Cisco Power Injector (802.3at) for Aironet Access Points	\$88.00	\$2,200.00
014	25	AIR-PWR-CORD-NA	Cisco AIR Line Cord North America	\$0.00	\$0.00
Total					\$473,516.55